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2006 JUL -3 P 1:47

July 3, 2006

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Gwen Holmes *GH*
Accounting Technician
SUBJECT: Account Determination for Funds Received

We recently received a check from **Tab Turner** check number **1118**, dated, **June 29, 2006**, for the amount of **\$50,000.00**. A copy of the check and any correspondence are being forwarded. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

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TO: Gwen Holmes
Accounting Technician
FROM: OGC Docket
SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$50,000.00, the MUR/Case number is 5366 and in the name of Tab Turner. Place this deposit in the account indicated below:

☐ Budget Clearing Account (OGC), 95F3875.16

☒ Civil Penalties Account, 95-1099.160

☐ Other: _____

Kim Collins
Signature

7-5-06
Date

26044144139